

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

May 31, 2017

Sean Medeiros, Superintendent

MCI Norfolk

2 Clark Street

Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on April 25, 28, May 1, 4, and 5, 2017 accompanied by Michael Berksza, EHSO. Violations noted during the inspection are listed below including 311 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

*Tower # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F

*Tower # 4*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Tower # 3*

105 CMR 451.350 Structural Maintenance: Hole in ceiling

*Tower # 2*

 No Violations Noted

*Tower # 1*

105 CMR 451.350\* Structural Maintenance: Window cracked

**VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**POWER PLANT**

*Bathroom*

 No Violations Noted

**GATE HOUSE**

**3rd Floor**

*Staff Bathroom # 301*

 No Violations Noted

*Locker Rooms # 302-304*

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 303

105 CMR 451.353\* Interior Maintenance: Floor damaged in locker room # 304

*Bunk Room # 305*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Locker Room # 307*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

**2nd Floor**

*Training Room*

 No Violations Noted

*Room # 201*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Disciplinary Unit*

 No Violations Noted

*Support Staff Room*

 Unable to Inspect – Locked

**1st Floor**

*Entrance*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water leaking at right sink

**Control**

105 CMR 451.350\* Structural Maintenance: Two windows cracked

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking

*Staff Bathroom*

 No Violations Noted

*Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of two microwave ovens dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils left uncovered

*Cell*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*Bathroom*

 No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Exterior of freezer rusted

105 CMR 451.353\* Interior Maintenance: Ice build-up in freezer

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, standing water observed

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Window damaged

**Trap**

 No Violations Noted

*Bathroom*

 No Violations Noted

**VISITOR’S BUILDING**

*Staff Break Area*

 No Violations Noted

*Attorney Offices*

 No Violations Noted

*Main Area*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 610F

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**S.M.U.**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**3rd Floor**

*Control*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Showers*

105 CMR 451.123\* Maintenance: Cage rusted

105 CMR 451.123\* Maintenance: Rust around mirror in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint peeling in shower area # 1

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Insulin Cage Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 302, 326, and 329

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 301-339

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 305 and 320

**2nd Floor**

105 CMR 451.350\* Structural Maintenance: Window damaged in hallway

*Staff Offices*

 No Violations Noted

*Supply Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Medical Room*

105 CMR 451.353 Interior Maintenance: Counter paint peeling

*Large Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

*Staff Bathrooms*

 No Violations Noted

*Shower*

Not Inspected – Not in Use

*Cells*

Not Inspected – Not in Use

*Insulin Cage Room*

 No Violations Noted

*SMU Property*

 No Violations Noted

*Holding Cell*

No Violations Noted

**1st Floor**

*Visiting Room Area*

 No Violations Noted

*Laundry*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew

105 CMR 451.123\* Maintenance: Cage rusted

105 CMR 451.123\* Maintenance: Access panel rusted

105 CMR 451.123\* Maintenance: Poor ventilation

105 CMR 451.330\* Room Temperature: Room temperature was 910F

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 106, 121, 126, and 129

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 120

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 107, 110, 125, 128, and 131

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 107

*Boss Chair Room*

 No Violations Noted

*Strip Area*

 No Violations Noted

*Law Library*

 No Violations Noted

*Storage Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink pipe leaking

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**ADMINISTRATION OFFICES**

**3rd Floor**

*Female Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS*

 No Violations Noted

**2nd Floor**

*Female Bathroom # 205*

 No Violations Noted

*Utility Closet # 210*

 No Violations Noted

*Male Bathroom # 212*

 No Violations Noted

*Room # 202*

 No Violations Noted

*Break Room # 203*

 No Violations Noted

*Offices*

 No Violations Noted

**1st Floor**

*Female Bathroom # 103*

 No Violations Noted

*Male Bathroom # 102*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

*Holding Cell # 107*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Utility Closet (In Holding Cell)*

 No Violations Noted

*Supply # 109*

 No Violations Noted

*Deputy’s Office*

 No Violations Noted

**H.S.U.**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**4th Floor**

*Storage*

 No Violations Noted

**3rd Floor**

*Slop Sink # 301*

 No Violations Noted

*Records # 303*

 No Violations Noted

*Bathroom # 303B*

 No Violations Noted

*Offices*

 No Violations Noted

*Bathroom # 321*

 No Violations Noted

*Janitor’s Closet # 320*

 No Violations Noted

*Holding Cell*

 No Violations Noted

**2nd Floor**

*Medical Storage # 204*

 No Violations Noted

*Staff Break Room # 205*

 No Violations Noted

*Toxic/Caustic Closet # 207*

 No Violations Noted

*Treatment Room # 218*

 No Violations Noted

*Back Cells*

 No Violations Noted

*Shower # 220*

105 CMR 451.123 Maintenance: Soap scum on wall

*Laundry Room # 217*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Bathroom # 216*

 No Violations Noted

*Bathroom # 216(A)*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Shower # 212*

105 CMR 451.123 Maintenance: Wall vent dusty

*Bathroom # 213*

 No Violations Noted

*Nurse’s Station # 214*

 No Violations Noted

*Ward # 215*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Solarium*

105 CMR 451.350\* Structural Maintenance: Windows cracked

**1st Floor**

*Health Service Administration # 103*

 No Violations Noted

*Utility Closet # 125*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # 124*

 Unable to Inspect – In Use

*Supply Closet # 119*

 No Violations Noted

*Treatment Rooms*

 No Violations Noted

*Dental # 117*

105 CMR 451.353\* Interior Maintenance: Area around sink unfinished

*Nurse’s Station # 116*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

**Basement**

*B-05 A Booking*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Bathroom # B-03A*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not secured

*Holding Area*

 No Violations Noted

*Waiting Room*

 No Violations Noted

*Room # B-02*

 No Violations Noted

*Room # B-07*

 No Violations Noted

*X-Ray Room # B-04*

 No Violations Noted

*Slop Sink # B-06*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**CULINARY ARTS**

**Hallway**

*Traulsen Freezer*

 No Violations Noted

*Beverage Air Refrigerator*

 No Violations Noted

*Bathroom # B-01*

 No Violations Noted

*Storage # B-02*

 No Violations Noted

*Inmate Bathroom # B-08*

 No Violations Noted

*Storage # B-09*

 No Violations Noted

*Supplies # B-10*

 No Violations Noted

*Slop Sink # B-11*

No Violations Noted

*Room # B-12*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screen damaged

**Kitchen**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked above sink

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

**Dining Room**

 No Violations Noted

**MAIN KITCHEN**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, exposed ceiling pipes dusty throughout kitchen

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above hoods

*Spice Room*

FC 6-501.112 Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and other Pests: Two dead mice observed in rodent trap

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, standing water observed

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 3-304.12(A) Preventing Contamination from Utensils: Cup stored in product

*Chemical Closet*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall damaged near toilet # 1

*Fish Oven Area*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, coil on top of Traulsen refrigerator dusty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 4-501.114(A) Maintenance and Operation; Equipment: Quaternary ammonium solution tested less than recommended concentration

*Traulsen Freezer*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior dirty

*Dish Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by
3-bay sink

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink by dishwasher

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on ground and window sills

FC 6-501.112 Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and other Pests: Dead mouse observed in trap

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in dishwasher

*Diet Kitchen*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in True refrigerator dusty

*Break Area*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in True refrigerator dusty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on True refrigerator

*Staff Office*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not covered

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall fan dusty

105 CMR 451.123 Maintenance: Wall louvers don’t open

*Tool Closet*

 No Violations Noted

*Kettle Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged and not secure on Victory warmer # 1 and 2 near kettles

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, pipes rusted above kettles

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, light shields dirty under hoods

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, four warmers out-of-use

*Baking Area*

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, window damaged

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

*Prep Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor under ice machine

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Produce Cooler # 1*

 No Violations Noted

*Cooler # 2*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ventilation systems, wall vent dusty

**Supply**

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

**1st Floor**

*Butcher Shop*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Office*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Back Hallway**

105 CMR 451.353\* Interior Maintenance: Return vent grate dusty

*Egg Room (Cooler # 2)*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Cooler # 1*

 No Violations Noted

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Back Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 6-501.112 Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and other Pests: Dead mouse observed on floor

*Freezers*

 No Violations Noted

**2nd Floor**

*Office*

 No Violations Noted

*Chemical Room (Behind Office)*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator gaskets damaged and moldy

*East Side*

 No Violations Noted

*Bathroom*

 No Violations Noted

*West Side*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**3rd Floor**

*Bathroom*

 No Violations Noted

*East Side*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

*West Side*

105 CMR 451.350\* Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350\* Structural Maintenance: Windows cracked

**SOUTH YARD HOUSING UNIT**

*Office*

 No Violations Noted

*Dorm D*

105 CMR 451.353 Interior Maintenance: Ceiling rusted

*Bathroom*

 No Violations Noted

*Shower Room*

 Unable to Inspect – In Use

*Dorm A*

No Violations Noted

*TV Room*

 No Violations Noted

*Supply*

No Violations Noted

*Dining Hall*

 No Violations Noted

**O.I.C. BUILDING**

**2nd Floor**

*Teachers Room # 204A*

 No Violations Noted

*Male Bathroom (In Teacher’s Room)*

 No Violations Noted

*Female Bathroom (In Teacher’s Room)*

 No Violations Noted

*Janitor’s Closet # 109*

 Unable to Inspect – Locked

*Classrooms*

 No Violations Noted

*Educational Office # 201*

 No Violations Noted

*Janitors Closet # 211*

 No Violations Noted

**1st Floor**

*IPS*

 Unable to Inspect – Locked

*Staff Bathroom # 108*

 No Violations Noted

*Inmate Bathroom # 105*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Janitor’s Closet*

 No Violations Noted

*Property*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Break Room # 101D*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, coffee maker dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, counter top damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator gaskets damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, stove top damaged

*Staff Bathroom (Inside Break Area, Room # 101D)*

 No Violations Noted

*Library*

 No Violations Noted

*Supply Closet (In Library)*

 Unable to Inspect – Locked

*Law Library*

 No Violations Noted

**VOC EDUCATION BUILDING**

**2nd Floor**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling

*EHSO Office*

 No Violations Noted

*Room # 203*

 No Violations Noted

*Room # 204*

 No Violations Noted

*Room # 208*

 No Violations Noted

*Room # 209*

 No Violations Noted

*Room # 210*

 No Violations Noted

*Room # 202*

 No Violations Noted

*Room # 205*

 No Violations Noted

*Supply Room # 213*

 No Violations Noted

**1st Floor**

*Staff Bathroom*

 No Violations Noted

*Room # 103*

 No Violations Noted

*Room # 111*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Inmate Bathroom Area*

 No Violations Noted

*Barber Shop*

105 CMR 451.353\* Interior Maintenance: Chair damaged

**Basement**

*Laundry*

105 CMR 451.353 Interior Maintenance: One washing machine not working

*Bathroom*

105 CMR 451.123 Maintenance: Floor damaged

**MAINTENANCE BUILDING**

**3rd Floor**

*Storage*

 No Violations Noted

*Paint Shop*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Room*

 No Violations Noted

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, utensils left uncovered

*Bathroom*

 No Violations Noted

**2nd Floor**

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Carpentry Shop*

 No Violations Noted

**1st Floor**

 No Violations Noted

**CANTEEN**

*Staff Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tile stained

*Staff Bathroom*

 No Violations Noted

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

 No Violations Noted

*Freezers*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, freezer # 1 rusted on interior

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, freezer # 2, gasket damaged

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, freezer # 5 rusted on exterior

**C.S.D. BUILDING**

*Foyer Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils left uncovered

*Council Room*

 No Violations Noted

*Auditorium*

105 CMR 451.350\* Structural Maintenance: Ceiling water stained and damaged

*Chemical Closet # 100A*

 No Violations Noted

*Chapel*

 No Violations Noted

*Chapel Instrument Room*

 No Violations Noted

*Inmate Bathroom # 100B*

105 CMR 451.123\* Maintenance: Floor paint damaged

**Basement – Religious Corridor**

CSD – 02

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator leaking

CSD – 05

105 CMR 451.353 Interior Maintenance: Mop stored on floor

*CSD - 06 (Staff Bathroom)*

 No Violations Noted

*CSD - 09*

 No Violations Noted

*Utility Cage*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom (Next to Battle Room)*

 Did not Inspect – Not in Use

*Battle Room*

 No Violations Noted

*Battle Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**INDUSTRIES BUILDING**

**3rd Floor**

**Binder Shop**

 No Violations Noted

*Bathroom (In Binder Shop)*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Upholstery Shop**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect – Locked

*Inmate Bathroom (Near Tool Crib)*

105 CMR 451.123 Maintenance: Wall vent dusty

*East Stairway*

 No Violations Noted

*Janitor’s Closet (East Side)*

 No Violations Noted

*Office*

 No Violations Noted

**2nd Floor**

**Metal 2**

 No Violations Noted

*Office*

 No Violations Noted

*Janitor’s Closet (Hallway)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

 No Violations Noted

*Welding Shop*

 No Violations Noted

*Inmate Bathroom (Near paint booths)*

 No Violations Noted

**South End**

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**North End**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**1st Floor**

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Maintenance Department Office*

 No Violations Noted

*Janitorial Shop*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Mop Closet (Hall)*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Chemical Closet (Hall)*

 No Violations Noted

**Metal 1**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**GYM**105 CMR 451.350\* Structural Maintenance: Doors not weathertight

*Basketball Court*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Handball Court*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Bench pads damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler missing face plate

*Game Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Female Staff Bathroom*

 No Violations Noted

*Toxic Closet*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Music Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Control*

105 CMR 451.350 Structural Maintenance: Ceiling water stained and damaged

**PROBATION UNITS**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm area

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Probation 1**

 Did not Inspect – Not in Use

**Probation 2**

*Cleaning Supply Case*

 No Violations Noted

*Slop Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

*Dorm Area*

105 CMR 451.353\* Interior Maintenance: Floor rust stained throughout dorm area

*Bathroom Area*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1480F in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water does not work at sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water does not work at sink # 7 and # 9

*Kitchen Area*

 No Violations Noted

**UNIT 1-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Control*

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet loose at sink # 3

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and # 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 319

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall surface rough behind sink # 2

105 CMR 451.123\* Maintenance: Wall damaged behind radiator

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling leaking above shower, covered with plastic

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 220

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower floor surface rough

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Bathroom (In cell # 107)*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Dining Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Light not working in closet

**UNIT 1-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Grate dusty

*Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 321, wall covered with plastic and tape

105 CMR 451.103 Mattresses: Mattress damaged in cell # 311

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 317

**2nd Floor**

*Stairway*

105 CMR 451.141 Screens: Screen damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling surface rough

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet loose at middle sink

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall damaged near exit door

105 CMR 451.123 Maintenance: Unfinished wood behind toilet door hinges

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged and covered with tape in cell # 220

**1st Floor**

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 1-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 320

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 201

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower

105 CMR 451.123\* Maintenance: Floor paint peeling in shower

105 CMR 451.123 Maintenance: Wall vent dusty

*Bathroom # 107*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower drain damaged

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Light shield missing

**UNIT 2-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom (Shower # 2 in Use)*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123\* Maintenance: Floor surface rough throughout bathroom

*Cells*

No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Window not weathertight

105 CMR 451.123 Maintenance: Soap scum on shower curtain at shower # 1 and 2

105 CMR 451.123 Maintenance: Mold in shower # 2

105 CMR 451.123 Maintenance: Walls rusted in shower # 2

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123 Maintenance: Wall paint peeling throughout bathroom

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 217

**1st Floor**

105 CMR 451.353\* Interior Maintenance: Window cracked at entrance to housemen area

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Shower floor and wall paint peeling

105 CMR 451.123 Maintenance: Floor damaged in shower

*CPO’s Office*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tile missing

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind dishwasher

*Dining Area*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated near phone

**Basement**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling above stairway

**UNIT 2-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 322

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall paint peeling around slop sink

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 221

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1280F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

*Cells*

 No Violations Noted

*Bathroom (In cell # 106)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 2-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor cracked in shower # 2

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 320

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 2

105 CMR 451.123 Maintenance: Caulking moldy in shower # 1

105 CMR 451.123 Maintenance: Shower damaged near ceiling in shower # 2

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

*Cells*

105 CMR 451.353\* Interior Maintenance: Window frame paint peeling in cell # 108

105 CMR 451.103 Mattresses: Mattress damaged in cell # 101

*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123 Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Shower floor surface rough

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, shelving rusted and peeling paint

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**UNIT 3-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Door frame damaged

105 CMR 451.123 Maintenance: Paint peeling on shower door frames of shower # 1, 2, and 3

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 306

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 314

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall surface not easily cleanable in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 204

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling behind slop sink

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Cells*

105 CMR 451.353\* Interior Maintenance: Plastic covering window in cell # 108

*Bathroom (In cell # 107)*

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123 Maintenance: Floor cracked

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in front of serving area

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall left unfinished above fire place area

**Basement**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 3-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 3

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 312

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 3

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Door frame damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 204

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 217

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces dirty, standing fan dusty

*Dining Area*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces dirty, window fan dusty

**Basement**

 No Violations Noted

**UNIT 3-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

105 CMR 451.141\* Screens: Screen damaged in fire exit area

105 CMR 451.353 Interior Maintenance: Wall peeling paint

105 CMR 451.353 Interior Maintenance: Wall damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 315

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged throughout bathroom

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking and covered with plastic in cell # 217

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 211

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Mop stored in shower

105 CMR 451.330 Room Temperature: Room temperature 1200F in room

*Cells*

No Violations Noted

*Bathroom (In cell # 107)*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near sink

*Dining Area*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces dirty, wall fan dusty

**Basement**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 4-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor paint peeling

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet loose at sink # 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 220

**1st Floor**

*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Shower floor damaged

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

*Dining Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

**Basement**

No Violations Noted

**UNIT 4-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain missing

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 307

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Area around sink rusted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 202

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 203

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*CPO’s Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils not stored properly

*Sergeant’s Office*

 No Violations Noted

*Bathroom (In Sergeant’s & CPO Office)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor paint peeling under dishwasher

*Dining Area*

105 CMR 451.353\* Interior Maintenance: Wall paint cracking and peeling around windows

**Basement**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 4-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom w/shower*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Door partitions not secured

*Bathroom (# 305)*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**2nd Floor**

*Bathroom w/shower*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secure

*Cells*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom (# 207)*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Kitchen*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near dumb waiter

*Dining Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*Bathroom (Between cell # 106 & 107)*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Shower floor damaged

**Basement**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 6-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor surface damaged

*Cells*

 No Violations Noted

*Kitchen*

No Violations Noted

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, tabletops damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

**Basement**

 No Violations Noted

**UNIT 6-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain damaged in sink

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Caulking damaged around urinal

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Window broken in cell # 214

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Kitchen*

 No Violations Noted

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Windows cracked

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged

**Basement**

 No Violations Noted

**UNIT 6-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface rough in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

 No Violations Noted

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Toilet out-of-order

*Cells*

 No Violations Noted

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Wall paint peeling in shower

*Cells*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Bathroom (In CPO’s Office)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Kitchen*

 No Violations Noted

*Dining Area*

 No Violations Noted

**Basement**

 No Violations Noted

**UNIT 7-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint peeling in shower #1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Urinal stained

105 CMR 451.123\* Maintenance: Vent fan dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal leaking

*Stairway*

105 CMR 451.350 Structural Maintenance: Window broken

105 CMR 451.141 Screens: Screen damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 307

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 209

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

*Slop Sink*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Cells*

 No Violations Noted

*Bathroom (In cell # 107)*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Radiator rusted

105 CMR 451.123 Maintenance: Screen damaged in shower

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing under dishwasher

FC 4-501.15 Maintenance and Operation, Equipment: Warewash machine not operating in accordance with manufacturer’s instructions, no sanitizer in the dishwasher

*Dining Area*

 No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: One light not secure

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**UNIT 7-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Stairway*

105 CMR 451.141 Screens: Screens missing

*Bathroom*

Did not Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 321

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 301

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 308 and 323

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 201

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 210 and 214

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 216

**1st Floor**

*Housemen Bathroom*

105 CMR 451.123\* Maintenance: Floor surface rough in shower

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 103 and 104

*Bathroom (Between office # 106 & 107)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Sergeant’s Office*

 No Violations Noted

*Kitchen*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation systems, wall vent dusty

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in warewash machine

*Dining Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near phones

**Basement**

 No Violations Noted

**UNIT 7-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Entrance door not weathertight

**Control**

 No Violations Noted

**3rd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Wall paint peeling in bathroom

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 305

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged outside showers

105 CMR 451.123\* Maintenance: Vent fan dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 202

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 203

**1st Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall and floor paint damaged

105 CMR 451.123\* Maintenance: Soap scum on wall and floor in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

*Bathroom (Between cell # 108 & 109)*

 Unable to Inspect – In Use

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing, dish soap stored in shampoo bottle

*Dining Room*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling near phones

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, window cracked

**Basement**

 No Violations Noted

**UNIT 8-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**2nd Tier**

*Showers*

105 CMR 451.123 Maintenance: Floor damaged in shower # 5 and 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4

*Cells*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Light not working

**1st Tier**

*Cells*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secure

105 CMR 451.353 Interior Maintenance: Light not working

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Door stall partitions rusted at all stalls

*Kitchenette*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1410F

**Unit 8-1/8-2 Kitchen & Staff Area**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
 105 CMR 590.000, refrigerator gaskets damaged

*Kitchen*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1420F

FC 6-202.11(A)\* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in slop sink area

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged by hand sink

**UNIT 8-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dusty around vent

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained by skylight

105 CMR 451.353\* Interior Maintenance: Wall return vent dusty behind control area

**2nd Tier**

*Showers*

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 4 and 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4 and 5

105 CMR 451.123 Maintenance: baseboards rusted in shower # 4 and 6

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 209

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

**1st Tier**

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Walls and baseboard rusted in shower # 1, 2, and 3

*Toxic/Caustic Room*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Bag over window in cell # 111

**Observations and Recommendations**

1. The inmate population was 1,412 at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Amy Riordan, MPH

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

 Sergeant Michael Berksza, EHSO

Betsy Fijol, Administrative Assistant, Norfolk Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit